

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In re: MARK A. HOUSEWEART § Case No. 16-80664  
EVELYN L. HOUSEWEART §  
§  
§  
§  
Debtor(s) §

## **CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 03/18/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was dismissed on 08/19/2016.
- 6) Number of months from filing or conversion to last payment: 4.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$37,050.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor(s)	\$ 1,700.00
Less amount refunded to debtor(s)	\$ 0.00
<b>NET RECEIPTS</b>	<b>\$ 1,700.00</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 890.24
Court Costs	\$ 0.00
Trustee Expenses & Compensation	\$ 131.76
Other	\$ 0.00
<b>TOTAL EXPENSES OF ADMINISTRATION</b>	<b>\$ 1,022.00</b>
Attorney fees paid and disclosed by debtor(s):	\$ 0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
SPRINGER LAW FIRM	Lgl	4,000.00	2,500.00	2,500.00	890.24	0.00
FIRSTMERIT BANK	Sec	7,584.00	7,662.51	7,662.51	245.36	197.94
FIRSTMERIT BANK	Uns	0.00	0.00	0.00	0.00	0.00
HEIGHTS FINANCE COMPANY	Sec	3,123.00	3,216.31	3,216.31	163.52	71.18
HEIGHTS FINANCE COMPANY	Uns	0.00	0.00	0.00	0.00	0.00
LOANCARE LLC	Sec	2,000.00	2,893.82	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	5,765.00	8,785.56	8,785.56	0.00	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	2,387.18	2,387.18	0.00	0.00
AT&T	Uns	477.36	NA	NA	0.00	0.00
CASH STORE	Uns	178.00	NA	NA	0.00	0.00
COMCAST	Uns	352.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON CO	Uns	1,545.00	1,451.61	1,451.61	0.00	0.00
OSFMG	Uns	20.00	35.00	35.00	0.00	0.00
CREDIT COLLECTION SERVICES	Uns	173.51	NA	NA	0.00	0.00
HARLEM CONSOLIDATED SCHOOL	Uns	139.00	NA	NA	0.00	0.00
HARVARD COLLECTION SERVICES	Uns	234.66	NA	NA	0.00	0.00
ILLINOIS BANK & TRUST	Uns	495.00	NA	NA	0.00	0.00
ILLINOIS DEPARTMENT OF	Uns	234.66	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor <u>Name</u>	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
IRS	Uns	1,000.00	NA	NA	0.00	0.00
MERCY HEALTH SYSTEM	Uns	205.00	NA	NA	0.00	0.00
NICOR GAS	Uns	1,342.00	1,187.38	1,187.38	0.00	0.00
OSF ST ANTHONY MEDICAL	Uns	155.00	125.00	125.00	0.00	0.00
ROCK RIVER DISPOSAL	Uns	0.00	NA	NA	0.00	0.00
ROCK RIVER WATER	Uns	210.00	0.00	0.00	0.00	0.00
ROCKFORD ORTHO SURGERY	Uns	25.80	NA	NA	0.00	0.00
ROCKFORD ORTHOPEDIC	Uns	75.00	NA	NA	0.00	0.00
ST ANTHONY CREDIT UNION	Uns	466.64	NA	NA	0.00	0.00
STATE FARM INSURANCE	Uns	217.93	NA	NA	0.00	0.00
SYNCB / CARE CREDIT	Uns	2,079.00	NA	NA	0.00	0.00
AARONS SALES & LEASING	Uns	0.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Uns	0.00	2,724.68	2,724.68	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 10,878.82	\$ 408.88	\$ 269.12
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL SECURED:</b>	<b>\$ 10,878.82</b>	<b>\$ 408.88</b>	<b>\$ 269.12</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 8,785.56	\$ 0.00	\$ 0.00
<b>TOTAL PRIORITY:</b>	<b>\$ 8,785.56</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$ 7,910.85</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

**Disbursements:**

Expenses of Administration	\$ 1,022.00
Disbursements to Creditors	\$ 678.00
<b>TOTAL DISBURSEMENTS:</b>	<b>\$ 1,700.00</b>

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 10/26/2016

By: /s/ Lydia S. Meyer  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.